

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSE F ROSADO JR

Debtor(s)

Case No. 15-33957

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2015.
- 2) The plan was confirmed on 01/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,346.38
Less amount refunded to debtor	\$346.17

NET RECEIPTS: **\$5,000.21**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,034.13
Court Costs	\$0.00
Trustee Expenses & Compensation	\$234.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,269.01**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RECOVERY SYSTEMS	Unsecured	446.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	738.00	503.48	503.48	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	600.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	242.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	11.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	10.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	534.10	534.10	0.00	0.00
CCI	Unsecured	507.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	586.66	586.66	0.00	0.00
CMRE FINANCE	Unsecured	195.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	111.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	577.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	434.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	846.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	230.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	245.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	443.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	8,220.00	0.00	0.00	0.00	0.00
HZ CNAC	Secured	0.00	8,220.00	8,266.11	2,528.45	202.75
ILLINOIS COLLECTION SVC	Unsecured	503.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	61.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORPORATION	Unsecured	NA	2,992.90	2,992.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	1,539.02	1,539.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	170.46	170.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	492.00	513.75	513.75	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	517.00	517.51	517.51	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	200.00	200.00	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	655.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT SOLUTIONS	Unsecured	3,025.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	489.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,089.00	8,505.60	8,505.60	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,926.00	4,823.14	4,823.14	0.00	0.00
Northern Plains Funding	Unsecured	650.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	506.50	506.50	0.00	0.00
PORANIA	Unsecured	NA	597.50	597.50	0.00	0.00
PORANIA LLC	Unsecured	NA	490.00	490.00	0.00	0.00
PORANIA LLC	Unsecured	NA	480.00	480.00	0.00	0.00
PORANIA LLC	Unsecured	NA	400.00	400.00	0.00	0.00
SPEEDYRAPID CASH	Unsecured	800.00	647.66	647.66	0.00	0.00
STANISCONTR	Unsecured	448.00	NA	NA	0.00	0.00
STANISCONTR	Unsecured	213.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	928.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,000.00	747.68	747.68	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,266.11	\$2,528.45	\$202.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,266.11	\$2,528.45	\$202.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,539.02	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,539.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,726.94	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,269.01</u>
Disbursements to Creditors	<u>\$2,731.20</u>
TOTAL DISBURSEMENTS :	<u>\$5,000.21</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.